

Standard Form No. 1034-Revised

For prescribed by

Comptroller General, U. S. Approved For Release 2002/06/10 : CIA-RDP64-O0360R000600020126-5  
September 7, 1950 Bu. Vou. No. 2095  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

D. O. Vou. No.

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.

Payee's Account No.

To

(Payee)

PAID BY

Final #2  
DPS 0532  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE	AMOUNT
Discount Terms				Cost	Dollars Cts.
		Cost			27,126.43
PAYMENT:					
Complete <input type="checkbox"/>					
Partial <input type="checkbox"/>					
Final <input type="checkbox"/>					

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total 27,126.43

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

Differences

STATOTHR (Sign original only)

Date 5/9/58 \*Payee \_\_\_\_\_ (not required when a like certificate is made by payee on attached bill or bills)

27,126.43

Per

Title

Date

Invoice Rec'd.

Contract No. A-101

Date

Req. No.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_ (Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title

Date

Title

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$\_\_\_\_\_ on Treasurer of the United States in favor of \_\_\_\_\_  
Cash, \$\_\_\_\_\_ on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_ payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the company in which he is employed or officer. For example: "John Doe Company, per John Smith, Secretary, on \_\_\_\_\_". For Release 2002/06/10 : CIA-RDP64-O0360R000600020126-5  
If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_" and over his official title.

Per

Title

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STATOTHR

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sheet #1

THE RAMO-WOOLDRIDGE CORPORATION

## **ACCOUNTS PAYABLE**

WEEKLY DET DISTR

DATE

4/30/58

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

4/30/58

*Sheet #2*

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day				Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order			
11	04	30	8	20		8652	04	30	352			55	25	40	00	12501	5032	26	1	330	
38	04	28	8	231229	44986		05	09	127			50	25	40	00	12501	5032	26	1	7712	
39	04	29	8	15546	44943		05	09	181			50	25	40	00	12501	5032	26	1	4056	
39	04	29	8	81985	44752		05	09	226			50	25	40	00	12501	5032	26	1	5175	
39	04	29	8	27066	44899		04	30	288			50	25	40	00	12501	5032	26	1	2205	
39	04	29	8	206148	44934		05	09	290			50	25	40	00	12501	5032	26	1	2085	
39	04	29	8	1206	44948		05	21	1708			50	25	40	00	12501	5032	26	1	4935	
40	04	29	8	35154	44891		05	20	117			50	25	40	00	12501	5032	26	1	7950	
40	04	29	8	48069	44938		05	09	250			50	25	40	00	12501	5032	26	1	10782	
41	04	30	8	18003	44900		05	02	293			50	25	40	00	12501	5032	26	1	240	
41	04	30	8	1264	44948		05	23	1708			50	25	40	00	12501	5032	26	1	7509	
42	04	30	8	6559-58	44935		05	23	90			50	25	40	00	12501	5032	26	1	7052	
42	04	30	8	59204	44988		05	09	136			50	25	40	00	12501	5032	26	1	5392	
42	04	30	8	9316	44864		05	09	201			50	25	40	00	12501	5032	26	1	6210	
42	04	30	8	9331	44864		05	09	201			50	25	40	00	12501	5032	26	1	3300	
																			74933 *74933 **		
6																					
5																					
4																					
3																					
2																					

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Sheet # 3

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## **ACCOUNTS PAYABLE**

WEEKLY DET DISTR DATE

4/30/58

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Sheet #4

4/30/58

THE RAMO-WOOLDRIDGE CORPORATION

## **ACCOUNTS PAYABLE**

WEEKLY PET DISTR

DATE

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**THE RAMO-WOOLDRIDGE CORPORATION**  
**FORM STL - 660**

FORM STL - 660

## **ACCOUNTS PAYABLE**

WEEKLY DET DISTR

DATE

4/30/58

Sheet #6

## THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/30/58

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Proj. Class Cost Element	Tr. Code	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
	No.	Mo.	Day	Yr.										Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
11	04	30	8		20		8652	04 30	352					55	25	27	00	12501	5044	18	1	911 911 * 911 **
6																						
5																						
4																						
3																						
2																						

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Sheet #7

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## **ACCOUNTS PAYABLE**

WEEKLY PET DISTR DATE

4/30/58

*Sheet #8*

4/30/58

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class Element Th. C. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
	Mo.	Day	Yr.	Mo.									Mo.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
11	04	30	8		20			8652	04 30	352			55	25	21	30	12501	5044	30	3	500 500 * 500 **
5																					
4																					
3																					
2																					

Sheet #9

## THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/30/58

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
	Mo.	Day	Yr.											Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
39	04	29	8	1726	44853		05 02	233					50	25	27	20	12501	5044	36	3	6600 6600 *
11	04	30	8		20	8652	04 30	352					55	25	40	00	12501	5044	36	1	2130 2130 * 8730 **
																				Continued Sheet #10	
6																					
5																					
4																					
3																					
2																					

Sheet #10

THE RAMO-WOOLDRIDGE CORPORATION  
FORM STL - 660

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/30/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day				Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order					
41	04	30	8	1902	44718		05	02	1568						50	25	27	20	12501	5044	37	1	20784
																					20784 *		
																					20784 **		
																					884677 ***		
																					22500		
																					744.33		
																					Total 9821.10		